

Fill in this information to identify the case:

Debtor Name Stark Energy, Inc.United States Bankruptcy Court for the: District of North DakotaCase number: 24-30168☐ Check if this is an amended filing

## Official Form 425C

**Monthly Operating Report for Small Business Under Chapter 11**

12/17

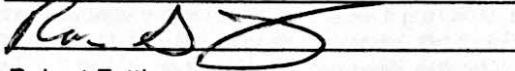
Month: Dec 2024Date report filed: 01/20/2025  
MM/DD/YYYYLine of business: Support Activity for MiningNAISC code: 2131

In accordance with title 28, section 1746, of the United States Code, I declare under penalty of perjury that I have examined the following small business monthly operating report and the accompanying attachments and, to the best of my knowledge, these documents are true, correct, and complete.

Responsible party:

Robert Fettig

Original signature of responsible party



Printed name of responsible party

Robert Fettig**1. Questionnaire**

Answer all questions on behalf of the debtor for the period covered by this report, unless otherwise indicated.

**If you answer No to any of the questions in lines 1-9, attach an explanation and label it Exhibit A.**

- |  | Yes                                 | No                       | N/A                                 |
|--|-------------------------------------|--------------------------|-------------------------------------|
| 1. Did the business operate during the entire reporting period?                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 2. Do you plan to continue to operate the business next month?                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 3. Have you paid all of your bills on time?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 4. Did you pay your employees on time?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 5. Have you deposited all the receipts for your business into debtor in possession (DIP) accounts? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 6. Have you timely filed your tax returns and paid all of your taxes?                              | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7. Have you timely filed all other required government filings?                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 8. Are you current on your quarterly fee payments to the U.S. Trustee or Bankruptcy Administrator? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 9. Have you timely paid all of your insurance premiums?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

**If you answer Yes to any of the questions in lines 10-18, attach an explanation and label it Exhibit B.**

- |   |                          |                                     |                          |
|---|--------------------------|-------------------------------------|--------------------------|
| 10. Do you have any bank accounts open other than the DIP accounts?                                       | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11. Have you sold any assets other than inventory?  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12. Have you sold or transferred any assets or provided services to anyone related to the DIP in any way? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13. Did any insurance company cancel your policy?   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Did you have any unusual or significant unanticipated expenses?                                       | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15. Have you borrowed money from anyone or has anyone made any payments on your behalf?                   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16. Has anyone made an investment in your business?   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Debtor Name Stark Energy, Inc.Case number 24-30168

17. Have you paid any bills you owed before you filed bankruptcy?

☐ ☒ ☐

18. Have you allowed any checks to clear the bank that were issued before you filed bankruptcy?

☐ ☒ ☐**2. Summary of Cash Activity for All Accounts****19. Total opening balance of all accounts**

This amount must equal what you reported as the cash on hand at the end of the month in the previous month. If this is your first report, report the total cash on hand as of the date of the filing of this case.

\$ 2,198.65**20. Total cash receipts**

Attach a listing of all cash received for the month and label it *Exhibit C*. Include all cash received even if you have not deposited it at the bank, collections on receivables, credit card deposits, cash received from other parties, or loans, gifts, or payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit C*.

Report the total from *Exhibit C* here.\$ 15,227.42**21. Total cash disbursements**

Attach a listing of all payments you made in the month and label it *Exhibit D*. List the date paid, payee, purpose, and amount. Include all cash payments, debit card transactions, checks issued even if they have not cleared the bank, outstanding checks issued before the bankruptcy was filed that were allowed to clear this month, and payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit D*.

Report the total from *Exhibit D* here.- \$ 13,079.37**22. Net cash flow**

Subtract line 21 from line 20 and report the result here.

+ \$ 2,148.05This amount may be different from what you may have calculated as *net profit*.**23. Cash on hand at the end of the month**

Add line 22 + line 19. Report the result here.

Report this figure as the *cash on hand at the beginning of the month* on your next operating report.= \$ 4,346.70

This amount may not match your bank account balance because you may have outstanding checks that have not cleared the bank or deposits in transit.

**3. Unpaid Bills**

Attach a list of all debts (including taxes) which you have incurred since the date you filed bankruptcy but have not paid. Label it *Exhibit E*. Include the date the debt was incurred, who is owed the money, the purpose of the debt, and when the debt is due. Report the total from *Exhibit E* here.

**24. Total payables**\$ 0.00

(Exhibit E)

Debtor Name Stark Energy, Inc.Case number 24-30168**4. Money Owed to You**

Attach a list of all amounts owed to you by your customers for work you have done or merchandise you have sold. Include amounts owed to you both before, and after you filed bankruptcy. Label it *Exhibit F*. Identify who owes you money, how much is owed, and when payment is due. Report the total from *Exhibit F* here.

25. Total receivables

\$ 7,705.00

(Exhibit F)

**5. Employees**

26. What was the number of employees when the case was filed?

2

27. What is the number of employees as of the date of this monthly report?

3**6. Professional Fees**

28. How much have you paid this month in professional fees related to this bankruptcy case?

\$ 1,500.00

29. How much have you paid in professional fees related to this bankruptcy case since the case was filed?

\$ 9,000.00

30. How much have you paid this month in other professional fees?

\$ 0.00

31. How much have you paid in total other professional fees since filing the case?

\$ 0.00**7. Projections**

Compare your actual cash receipts and disbursements to what you projected in the previous month. Projected figures in the first month should match those provided at the initial debtor interview, if any.

	Column A		Column B		Column C
	Projected	—	Actual	=	Difference
	Copy lines 35-37 from the previous month's report.		Copy lines 20-22 of this report.		Subtract Column B from Column A.
32. Cash receipts	\$ <u>23,500.00</u>	—	\$ <u>15,227.42</u>	=	\$ <u>8,272.58</u>
33. Cash disbursements	\$ <u>15,000.00</u>	—	\$ <u>13,079.37</u>	=	\$ <u>1,920.63</u>
34. Net cash flow	\$ <u>8,500.00</u>	—	\$ <u>2,148.05</u>	=	\$ <u>6,351.95</u>
35. Total projected cash receipts for the next month:					\$ <u>20,000.00</u>
36. Total projected cash disbursements for the next month:					- \$ <u>12,000.00</u>
37. Total projected net cash flow for the next month:					= \$ <u>8,000.00</u>

Debtor Name Stark Energy, Inc.

Case number 24-30168

## 8. Additional Information

If available, check the box to the left and attach copies of the following documents.

- ☒ 38. Bank statements for each open account (redact all but the last 4 digits of account numbers).
- ☐ 39. Bank reconciliation reports for each account.
- ☐ 40. Financial reports such as an income statement (profit & loss) and/or balance sheet.
- ☐ 41. Budget, projection, or forecast reports.
- ☐ 42. Project, job costing, or work-in-progress reports.

**EXHIBIT C**

<b>DATE</b>	<b>RECEIVED FROM</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
12/6/24	Ray's Auto Electric	60.26	Return/Credit Adjustment
12/9/24	Istate Power Systems	74.99	Return/Credit Adjustment
12/2/24	Wolla Trucking LLC	5360.21	Trucking
12/16/24	Wolla Trucking LLC	<u>9731.96</u>	Trucking
		<b>\$15,227.42</b>	

DATE	PAYEE	AMOUNT	DESCRIPTION
12/3/24	Intuit	28.00	Office Suplies/Software
12/3/24	MudFlap	30.43	Fuel
12/3/24	Dan's Conoco	52.26	Fuel
12/3/24	Istate Power Systems	74.99	Repair/Maintenance
12/3/24	Allstate Peterbilt	98.95	Repair/Maintenance
12/3/24	Waits Wrecker	309.00	Lot Rent
12/3/24	MudFlap	400.00	Fuel
12/4/24	Runnings	5.63	Repair/Maintenance
12/4/24	J & J Operating	21.70	Repair/Maintenance
12/4/24	J & J Operating	33.50	Repair/Maintenance
12/4/24	Meyer Industries	51.17	Repair/Maintenance
12/5/24	Walmart	10.00	Shop Supplies
12/5/24	Runnings	13.81	Repair/Maintenance
12/5/24	Arby's	41.25	Travel Meals
12/5/24	Dan's Conoco	51.68	Fuel
12/5/24	Ray's Auto/Electric	60.26	Repair/Maintenance
12/5/24	Verizon	213.99	Office Expense
12/6/24	Pilot	10.28	Travel Meals
12/6/24	Conoco	58.05	Fuel
12/6/24	Cenex	60.00	Fuel
12/6/24	MudFlap	233.26	Fuel
12/9/24	Northdale Oil Sweet Crude	8.69	Repair/Maintenance
12/9/24	Northdale Oil Sweet Crude	11.01	Travel Meals/Safety Gloves
12/9/24	Dan's Conoco	13.18	Travel Meals
12/9/24	Runnings	32.38	Shop Supplies; Repair/Maintenance
12/9/24	Mac's	40.40	Repair/Maintenance
12/9/24	Domino's	47.25	Travel Meals
12/9/24	O'Reilly	63.37	Repair/Maintenance
12/9/24	M & H	87.67	Fuel
12/9/24	NW Tire	130.88	Repair/Maintenance
12/9/24	Consolidated	451.61	Office Supplies/Software
12/9/24	K & M Tire	1211.94	Repair/Maintenance
12/10/24	North Star Insurance	1112.67	Insurance
12/13/24	Intuit	200.00	Office Supplies/Software
12/17/24	Dan's Conoco	82.19	Fuel
12/17/24	IPFS	2689.65	Insurance
12/19/24	Red Rock Ford	242.73	Repair/Maintenance
12/23/24	MudFlap	75.73	Fuel
12/23/24	Dan's Conoco	83.25	Fuel
12/23/24	Shell Oil	95.29	Fuel
12/24/24	ATM	200.00	Fuel
12/24/24	Meyer Industries	290.81	Repair/Maintenance
12/30/24	Verizon	239.53	Office Expense
12/31/24	ATM	40.00	Truck Wash (coins)
12/31/24	Dan's Conoco	73.93	Fuel
12/2/24	Incoming Wire Fee	15.00	Bank Charges/Fees
12/2/24	Outgoing Wire Fee	30.00	Bank Charges/Fees
12/2/24	Alliance Funding Group-Wire	235.00	Volvo Pymt
12/3/24	Cash Withdrawal	400.00	Shop Utilities
12/16/24	Incoming Wire Fee	15.00	Bank Charges/Fees
12/31/224	Service Charge	2.00	Bank Charges/Fees
12/9/24	Ck 2014	1500.00	Retainer
12/20/24	Ck 2015	1500.00	Tanker Rental

**\$13,079.37**

**EXHIBIT F**

<b>CUSTOMER</b>	<b>DATE OF SERVICE</b>	<b>CHARGE FOR SERVICE</b>
Armstrong Operating, Inc.	1/18/25	2465.00
Fettig Equipment	1/20/25	3500.00
Continental Resources, Inc.	1/25/25	<u>1740.00</u>
		<b>\$7,705.00</b>



**CORNERSTONE BANK**  
3095 15TH STREET W  
DICKINSON ND 58601

**RETURN SERVICE REQUESTED**

&gt;000771 6760127 0001 92372 10Z

00991086  
P311  
STARK ENERGY INC  
1860 4TH AVE E  
DICKINSON ND 58601-3362

**Statement Ending 12/31/2024**

STARK ENERGY INC

Page 1 of 6

Customer Number: XXXXXXXXX245

**For Customer Service:**

Customer Service: 701-456-0700  
1-888-297-2100

Online: [www.cornerstone.bank](http://www.cornerstone.bank)

Mobile Banking: [www.cornerstone.bank](http://www.cornerstone.bank)

Mail: 3095 15th Street West  
Dickinson, ND 58601



We have switched to .bank! You can now find us at [www.cornerstone.bank](http://www.cornerstone.bank). Our email addresses have also been updated to @cornerstone.bank. This change provides added security. Remember, IF IT'S NOT .BANK, IT'S NOT OUR BANK.

**Summary of Accounts**

Account Type	Account Number	Ending Balance
SIMPLY EASY BUSINESS	XXXXXXXXXX245	\$4,346.70

**SIMPLY EASY BUSINESS - XXXXXXXXXX245****Account Summary**

Date	Description	Amount
11/30/2024	Beginning Balance	\$2,198.65
	4 Credit(s) This Period	\$15,227.42
	53 Debit(s) This Period	\$13,079.37
12/31/2024	Ending Balance	\$4,346.70
	Service Charges	\$2.00

**Electronic Credits**

Date	Description	Amount
12/06/2024	XX8795 POS RETURN..... 12/04 23:37 RAYS AUTO ELECTR DICKINSON ND 01359541 304316	\$60.26
12/09/2024	XX8795 POS RETURN..... 12/06 12:57 ISTATE POWER SYS BISMARCK ND 94001091 921823	\$74.99

**Other Credits**

Date	Description	Amount
12/02/2024	Incoming Wire 81355587 WOLLA TRUCKING, LLC	\$5,360.21
12/16/2024	Incoming Wire 81773048 WOLLA TRUCKING, LLC	\$9,731.96

**Electronic Debits**

Date	Description	Amount
12/03/2024	XX8886 RECUR PURCHASE. 12/02 09:05 INTUIT * TSheets CL.INTUIT.COM CA 90743955 438	\$28.00
12/03/2024	XX8795 POS PURCHASE AT 12/02 20:18 MUDFLAP FU* 12/0 PALO ALTO CA 25058633 927742	\$30.43
12/03/2024	XX8795 POS WITHDRAWAL. 12/03 13:43 DANS INTERSTATE BELFIELD ND 0007RR64 163570	\$52.26



8.	ENTER FINAL BALANCE AS PER STATEMENT		
9.	ADD ANY DEPOSITS NOT CREDITED		
10.	TOTAL		
11.	SUBTRACT CHECKS OUTSTANDING		
12.	BALANCE SHOULD AGREE WITH YOUR CHECKBOOK		

CORNERSTONE BANK

STARK ENERGY INC

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Customer Number: XXXXXXXXXX245

**SIMPLY EASY BUSINESS - XXXXXXXXXX245 (continued)****Electronic Debits (continued)**

Date	Description	Amount
12/03/2024	XX8795 POS WITHDRAWAL. 12/03 16:45 ISTATE POWER SYS BISMARCK ND 03463271 000161	\$74.99
12/03/2024	XX8795 POS PURCHASE AT 12/02 15:39 ALLSTATE PETERBI DICKINSON ND 95020635 300899	\$98.95
12/03/2024	XX8795 POS PURCHASE AT 12/02 14:07 WALT'S WRECKER SE 843-7613341 FL 11107213 5110	\$309.00
12/03/2024	XX8795 POS PURCHASE AT 12/02 19:40 MUDFLAP FU* 12/0 PALO ALTO CA 16053155 497575	\$400.00
12/04/2024	XX8795 POS WITHDRAWAL. 12/04 13:01 RUNNINGS OF DICK DICKINSON ND 00514162 433920	\$5.63
12/04/2024	XX8795 POS PURCHASE AT 12/03 14:18 J AND J OPERATIN DICKINSON ND 66115132 585277	\$21.70
12/04/2024	XX8795 POS PURCHASE AT 12/03 12:40 J AND J OPERATIN DICKINSON ND 66115082 657861	\$33.50
12/04/2024	XX8795 POS PURCHASE AT 12/03 13:53 PY * MEYER INDUST DICKINSON ND 66558933 215080	\$51.17
12/05/2024	XX8795 POS PURCHASE AT 12/05 07:53 WM SUPERCENTER # DICKINSON ND 15670026 056453	\$10.00
12/05/2024	XX8795 POS WITHDRAWAL. 12/05 12:48 RUNNINGS OF DICK DICKINSON ND 00514162 434098	\$13.81
12/05/2024	XX8795 POS PURCHASE AT 12/03 12:29 ARBYS 6636 DICKINSON ND 24257627 086016	\$41.25
12/05/2024	XX8795 POS PURCHASE AT 12/04 09:34 CONOCO - DANS IN BELFIELD ND 31494281 200738	\$51.68
12/05/2024	XX8795 POS PURCHASE AT 12/03 10:32 RAYS AUTO ELECTR DICKINSON ND 00402338 276548	\$60.26
12/05/2024	XX8795 RECUR PURCHASE. 12/04 13:46 VERIZONWRLSS* RTC 800-922-0204 FL 19828624 169	\$213.99
12/06/2024	XX8795 POS PURCHASE AT 12/04 18:51 PILOT 1014 GLENDIVE MT 56886931 820315	\$10.28
12/06/2024	XX8795 POS PURCHASE AT 12/04 00:02 CONOCO - GLENDIV GLENDIVE MT 04196264 522767	\$58.05
12/06/2024	XX8795 POS PURCHASE AT 12/04 09:27 CENEX- SUPERPUMP BELFIELD ND 69442918 116503	\$60.00
12/06/2024	XX8795 POS PURCHASE AT 12/05 09:58 MUDFLAP FU* 12/0 PALO ALTO CA 49011440 877442	\$233.26
12/09/2024	XX8795 POS PURCHASE AT 12/08 15:11 NORTHDAL OIL SW GRASSY BUTTE ND 40404209 597	\$8.69
12/09/2024	XX8795 POS PURCHASE AT 12/08 14:36 NORTHDAL OIL SW GRASSY BUTTE ND 40404217 834	\$11.01
12/09/2024	XX8795 POS PURCHASE AT 12/08 11:19 CONOCO - DANS IN BELFIELD ND 53461908 881661	\$13.18
12/09/2024	XX8795 POS PURCHASE AT 12/06 20:47 RUNNINGS OF DICK DICKINSON ND 87653019 928158	\$32.38
12/09/2024	XX8795 POS PURCHASE AT 12/08 13:59 MAC'S DICKINSON, DICKINSON ND 92256149 613175	\$40.40
12/09/2024	XX8795 POS PURCHASE AT 12/06 21:10 DOMINO'S 1876 DICKINSON ND 00872711 407025	\$47.25
12/09/2024	XX8795 POS WITHDRAWAL. 12/07 18:15 O'REILLY 1865 DICKINSON ND 02786802 646760	\$63.37
12/09/2024	XX8795 POS PURCHASE AT 12/07 12:04 M&H #22 DICKINSON ND 17091522 899103	\$87.67
12/09/2024	XX8795 POS PURCHASE AT 12/06 15:43 NORTHWEST TIRE # DICKINSON ND 84907689 381935	\$130.88
12/09/2024	XX8795 POS PURCHASE AT 12/06 14:29 CONSOLIDATED TEL DICKINSON ND 02783941 821668	\$451.61
12/09/2024	XX8795 POS PURCHASE AT 12/06 13:42 K & M TIRE DELPHOS OH 84907507 902489	\$1,211.94
12/10/2024	XX8795 POS PURCHASE AT 12/09 16:13 NORTH STAR MUTUA 5074236262 MN 42860240 39523	\$1,112.67

**SIMPLY EASY BUSINESS - XXXXXXXXXXXX245 (continued)****Electronic Debits (continued)**

Date	Description	Amount
12/13/2024	XX8886 RECUR PURCHASE. 12/12 09:39 INTUIT * QBooks O CL INTUIT.COM CA 95823336 48	\$200.00
12/17/2024	XX8795 POS WITHDRAWAL. 12/16 17:16 DANS INTERSTATE BELFIELD ND 0007RR64 43519437	\$82.19
12/17/2024	IPFS866-412-2561 IPFSPMTMOK B37658	\$2,689.65
12/19/2024	XX8795 POS PURCHASE AT 12/18 14:07 RED ROCK FORD OF DICKINSON ND 66046922 878120	\$242.73
12/23/2024	XX8795 POS PURCHASE AT 12/20 14:28 MUDFLAP FU* 12/2 PALO ALTO CA 61375535 528014	\$75.73
12/23/2024	XX8795 POS PURCHASE AT 12/21 19:52 DANS INTERSTATE BELFIELD ND 0007RR64 986637	\$83.25
12/23/2024	XX8795 POS PURCHASE AT 12/21 22:18 SHELL OIL1250281 MANDAN ND 31710715 267633	\$95.29
12/24/2024	XX8795 ATM WITHDRAWAL. 12/24 16:45 3095 15TH ST SW DICKINSON ND ND000153 009403	\$200.00
12/24/2024	XX8795 POS PURCHASE AT 12/23 17:37 PY * MEYER INDUST DICKINSON ND 82897205 938116	\$290.81
12/30/2024	XX8795 RECUR PURCHASE. 12/28 03:38 VZWRLSS* BILL PAY 800-922-0204 FL 44966623 240	\$239.53
12/31/2024	XX8795 ATM WITHDRAWAL. 12/30 19:40 3095 15TH ST SW DICKINSON ND ND000153 009441	\$40.00
12/31/2024	XX8795 POS PURCHASE AT 12/30 19:36 DANS INTERSTATE BELFIELD ND 0007RR64 959357	\$73.93

**Other Debits**

Date	Description	Amount
12/02/2024	INCOMING WIRE FEE 81355587	\$15.00
12/02/2024	Domestic Wire Fee 52677	\$30.00
12/02/2024	Outgoing Wire 52677 ALLIANCE FUNDING GROUP	\$235.00
12/03/2024	MISCELLANEOUS DEBIT	\$400.00
12/16/2024	INCOMING WIRE FEE 81773048	\$15.00
12/31/2024	SERVICE CHARGE	\$2.00

**Checks**

Check #	Date	Amount	Check #	Date	Amount
2014	12/09/2024	\$1,500.00	2015	12/20/2024	\$1,500.00

\* Indicates a gap in check number sequence

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
12/02/2024	\$7,278.86	12/10/2024	\$444.85	12/23/2024	\$5,192.97
12/03/2024	\$5,885.23	12/13/2024	\$244.85	12/24/2024	\$4,702.16
12/04/2024	\$5,773.23	12/16/2024	\$9,961.81	12/30/2024	\$4,462.63
12/05/2024	\$5,382.24	12/17/2024	\$7,189.97	12/31/2024	\$4,346.70
12/06/2024	\$5,080.91	12/19/2024	\$6,947.24		
12/09/2024	\$1,557.52	12/20/2024	\$5,447.24		

**Overdraft and Returned Item Fees**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



CORNERSTONE BANK

**Statement Ending 12/31/2024**

STARK ENERGY INC

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Customer Number: XXXXXXXXXX245

**SIMPLY EASY BUSINESS - XXXXXXXXXX245 (continued)**

**Service Charge Summary**

Description	Amount
TOTAL CHARGE FOR PAPER STATEMENT FEE:	\$2.00
Total Service Charge	\$2.00



STARK ENERGY INC

XXXXXXXXXX245

Statement Ending 12/31/2024

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CORNERSTONE BANK CHECKING WITHDRAWAL

DATE 12/3/24 Stark Energy

AMOUNT 400.00

REASON Red J

ACCOUNT NO 7245

037

#0000 12/03/2024 \$400.00

Stark Energy Inc  
Check No. 24-30168  
PO Box 14  
Dickinson ND 58602

DATE Nov 1, 2024

Pay to the order of T K Eggenstrom LLC \$ 1500.00

Fifteen Hundred and no/100

CORNERSTONE BANK

By Debra Letty

ACCOUNT NO 7245

#2014 12/09/2024 \$1,500.00

Stark Energy Inc  
Check No. 24-30168  
PO Box 14  
Dickinson ND 58602

DATE Dec 19, 2024

Pay to the order of Feltis Equipment \$ 1,500.00

Fifteen Hundred and no/100

CORNERSTONE BANK

By Debra Letty

ACCOUNT NO 7245

#2015 12/20/2024 \$1,500.00